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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
Debtors.	:	(Jointly Administered)
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EXHIBIT D-4
EMPLOYEE MATTERS (GENERAL)
1,750.4 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Employee Matters (General)

Bill Date: 12/30/05
Bill Number: 1091378

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	10/12/05	0.50	EMAILS FROM/TO D. ALEXANDER RE EXECUTIVE COMPENSATION MATTERS (0.3); REVIEW AND COMMENT ON EXECUTIVE RETIREE NOTICE (0.2).
BUTLER, JR. J	10/13/05	0.40	REVIEW AND REVISE RETIREE SERP NOTICE (0.3); EMAILS FROM/TO D. ALEXANDER RE SAME (0.1).
BUTLER, JR. J	10/14/05	2.40	TELECONFERENCES WITH S. CORCORAN AND D. ALEXANDER RE EXECUTIVE COMPENSATION MATTERS (0.9, 0.3); EMAILS FROM/TO D. SHERBIN AND D. ALEXANDER RE CIC AND RELATED AGREEMENTS (0.7); REVIEW MATERIALS RE SAME (0.8); FURTHER REVISIONS TO SERP NOTICE LETTER (0.5); EMAILS TO/FROM D. ALEXANDER RE SAME (0.4).
BUTLER, JR. J	10/15/05	0.80	TELECONFERENCES WITH S. MILLER RE OCTOBER 17TH ANNOUNCEMENT RE EXECUTIVE COMPENSATION (0.2, 0.2); CONTINUE TO REVIEW AND CONSIDER PROGRAM (0.4).
BUTLER, JR. J	10/16/05	1.90	TELECONFERENCE WITH M. WEBER RE OCTOBER 17TH ANNOUNCEMENT RE EXECUTIVE COMPENSATION (0.2); TELECONFERENCE WITH S. MILLER RE SAME (0.2); TELECONFERENCES WITH K. HEALY AND COMMUNICATIONS TEAM RE SAME (0.2, 0.2); REVIEW AND REVISE PRESS RELEASE (0.8); CONTINUE TO REVIEW AND REVISE PROGRAM (0.3).
BUTLER, JR. J	10/17/05	1.50	PREPARE FOR (0.4) AND ATTEND (1.1) WORKING GROUP MEETING WITH DELPHI MANAGEMENT RE EXECUTIVE COMPENSATION MATTERS AND ROLL-OUT OF EXECUTIVE COMPENSATION ANNOUNCEMENT.
BUTLER, JR. J	10/19/05	0.90	PREPARE FOR (0.3) AND ATTEND (0.6) WORKING GROUP MEETING AT COMPANY IN TROY.
BUTLER, JR. J	10/20/05	1.80	EMAILS FROM/TO AND TELECONFERENCES WITH K. COBB (0.4) AND J. WHITSON AND OTHERS (0.8) RE SERP TAX MATTERS; REVIEW MATERIALS RE SAME (0.6).
BUTLER, JR. J	10/30/05	1.20	CONTINUE TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO HUMAN CAPITAL OBLIGATIONS ORDER INCLUDING PREPARATION FOR OCTOBER 31ST-NOVEMBER 1ST CLIENT MEETINGS AT COMPANY IN TROY (1.2).

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BUTLER, JR. J	10/31/05	2.20	CONTINUE TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO HUMAN CAPITAL OBLIGATIONS ORDER INCLUDING CONFERENCES WITH DELPHI MANAGEMENT AT COMPANY IN TROY (0.9); BEGIN TO PREPARE FOR NOVEMBER 1ST MEETING RE SAME (1.3).
BUTLER, JR. J	11/01/05	3.10	CONTINUE TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO HUMAN CAPITAL OBLIGATIONS MOTION (0.8); PREPARE FOR (0.3) AND ATTEND (1.7) DELPHI WORKING GROUP MEETING RE SAME IN TROY; TELECONFERENCES WITH R. ROSENBERG RE SAME (0.3).
BUTLER, JR. J	11/02/05	1.30	CONTINUE TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO HUMAN CAPITAL OBLIGATIONS MOTION (0.4); TELECONFERENCE WITH J. SHEEHAN AND DELPHI WORKING GROUP RE SAME (0.4); TELECONFERENCES WITH R. ROSENBERG RE SAME (0.3, 0.1, 0.1).
BUTLER, JR. J	11/03/05	0.30	CONTINUE TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO HUMAN CAPITAL OBLIGATIONS ORDER INCLUDING REVIEW AND REVISE DRAFT OF FINAL AMENDED HUMAN CAPITAL ORDER TO RESOLVE COMMITTEE'S OBJECTIONS (0.3).
BUTLER, JR. J	11/04/05	0.30	PREPARE FOR (0.2) AND ATTEND (0.1) ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO HUMAN CAPITAL OBLIGATIONS MOTION.
BUTLER, JR. J	11/07/05	0.30	EMAILS FROM/TO D. ALEXANDER RE EXECUTIVE HIRING MATTERS (0.3).
BUTLER, JR. J	11/08/05	0.10	EMAIL TO B. ROSENBERG RE EXECUTIVE HIRING MATTERS (0.1).
BUTLER, JR. J	11/11/05	1.30	EMAILS FROM R. ROSENBERG AND FROM/TO D. ALEXANDER RE EXECUTIVE HIRING MATTERS (0.2); REVIEW UCC INFORMATION REQUEST FROM UCC RE PAP AND KECP (0.8); EMAILS TO/FROM R. ROSENBERG, M. WEBER AND B. SAX RE SAME (0.3).

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BUTLER, JR. J	11/12/05	0.50	FURTHER EMAIL FROM R. ROSENBERG RE EXECUTIVE HIRING MATTERS (0.2); EMAIL FROM/TO R. EISENBERG RE SAME (0.1); TELECONFERENCE WITH R. ROSENBERG RE KECP SCHEDULING AND RELATED MATTERS (0.2).
BUTLER, JR. J	11/14/05	0.60	PREPARE FOR (0.2) AND ATTEND (0.4) DELPHI MANAGEMENT MEETING AT COMPANY IN TROY RE KECP DUE DILIGENCE MATTERS.
BUTLER, JR. J	11/20/05	0.20	CONTINUE TO FOLLOW-UP ON EXECUTIVE HIRING STATUS INCLUDING EMAIL FROM R. ROSENBERG AND EMAIL TO R. EISENBERG (0.2).
BUTLER, JR. J	11/21/05	0.30	FOLLOW-UP ON WILMINGTON TRUST EXTENSION REQUEST RE KECP OBJECTION (0.2); FOLLOW-UP ON EXECUTIVE HIRING STATUS (0.1).
BUTLER, JR. J	11/23/05	1.30	BEGIN TO REVIEW FILED KECP OBJECTIONS (0.8); TELECONFERENCES WITH D. SHERBIN AND S. CORCORAN RE SAME (0.1, 0.2); EMAIL TO S. CORCORAN RE SAME (0.1); EMAIL TO KCC RE PUBLIC POSTING OF KECP ADJOURNMENT ON DELPHIDOCKET.COM (0.1).
BUTLER, JR. J	11/25/05	0.20	TELECONFERENCE WITH R. O'NEAL RE KECP AND RELATED MATTERS (0.2).
BUTLER, JR. J	11/28/05	0.40	REVIEW AND EVALUATE UST OBJECTION TO KECP MOTION (0.3); REVIEW UPDATED OBJECTIONS SUMMARY CHART (0.1).
BUTLER, JR. J	11/29/05	0.20	PREPARE FOR NOVEMBER 30TH MEETING WITH M. WEBER, K. BUTLER, B. SAX AND OTHERS AT COMPANY IN TROY RE KECP MATTERS INCLUDING LITIGATION PREPARATION (0.2).
BUTLER, JR. J	11/30/05	1.40	PREPARE FOR (0.2) AND ATTEND (1.2) MEETING WITH M. WEBER, K. BUTLER, B. SAX AND OTHERS AT COMPANY IN TROY RE KECP MATTERS INCLUDING LITIGATION PREPARATION.
		25.40	
COCHRAN EL	10/14/05	1.30	REVIEW EMPLOYEE Q&A (1.3).
		1.30	
LEFF NM	10/13/05	0.20	REVIEW SERP PARTICIPANT LETTER (0.2).
LEFF NM	10/14/05	0.20	REVIEW REVISED SERP PARTICIPANT LETTER (0.2).
LEFF NM	10/28/05	0.70	REVIEW SEVERANCE AGREEMENT (0.7).
LEFF NM	11/02/05	0.20	REVIEW AGENDA FOR NOVEMBER 3 MEETING (0.2).

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LEFF NM	11/03/05	5.70	PARTICIPATE IN WORKING GROUP TELECONFERENCE RE KECP MOTION (5.7).
LEFF NM	11/04/05	0.80	REVIEW REVISED EMPLOYMENT AGREEMENT (0.8).
LEFF NM	11/13/05	0.60	REVIEW E-MAILS RE PROPOSED CONTRACT (0.6).
LEFF NM	11/16/05	0.50	TELECONFERENCE WITH E. COCHRAN RE KECP MOTION (0.5).
LEFF NM	11/17/05	1.00	EVALUATE TERMINATION OF EXISTING RETENTION AGREEMENTS (1.0).
LEFF NM	11/18/05	2.30	PARTICIPATE IN WORKING GROUP TELECONFERENCE RE KECP AND RETENTION AGREEMENTS (2.3).
LEFF NM	11/21/05	0.40	REVIEW REVISED EMPLOYMENT CONTRACTT (0.4).
		12.60	
MARAFIOTI KA	10/10/05	0.20	TELECONFERENCE WITH J. GREGG FROM PRIORITY HEALTH (0.2).
MARAFIOTI KA	10/13/05	0.60	REVIEWED NOTICE OF MOTION, MOTION AND ORDER RE KECP (0.6).
MARAFIOTI KA	11/13/05	0.30	CORRESPONDENCE RE KECP (0.3).
MARAFIOTI KA	11/14/05	0.20	ANALYZE WORKERS' COMPENSATION ISSUE (0.2).
MARAFIOTI KA	11/16/05	0.20	ANALYZE KECP ISSUES (0.2).
MARAFIOTI KA	11/30/05	0.10	REVIEWED CORRESPONDENCE FROM IUE RE KECP (0.1).
		1.60	
SPRINGER DE	11/11/05	1.50	REVIEW KECP MOTION AND SUPPORTING DOCUMENTATION (1.3).
SPRINGER DE	11/14/05	3.50	REVIEW OTHER KECP MOTIONS (1.7); TELECONFERENCE WITH N. BUBNOVICH ET AL. RE KECP MOTION AND DOCUMENT PRODUCTION (0.8).

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SPRINGER DE	11/22/05	8.70	REVIEW MEMO RE DOCUMENT PRODUCTION RE KECP MOTION (0.5); CONFERENCE WITH N. CAMPANARIO AND B. FERN RE KECP DOCUMENT PRODUCTION AND MOTION (1.0); CONFERENCE WITH N. BUBNOVICH, N. CAMPANARIO AND B. FERN RE KECP MOTION (2.5); REVIEW CAMPANARIO MOTION RE MATTERS BEFORE COMP COMMITTEE (0.5); TELECONFERENCES WITH J. LYONS RE REQUESTS FOR PRODUCTION BY BONDHOLDERS AND CREDITORS' COMMITTEE (1.5); TELECONFERENCE WITH J. PAPELIAN, M. ORRIS, D. CARUSO, J. LYONS ET AL RE DOCUMENT PRODUCTION IN RESPONSE TO BONDHOLDERS' REQUESTS FOR PRODUCTION (0.7); TELECONFERENCE WITH CREDITORS' COMMITTEE COUNSEL RE REQUESTS FOR PRODUCTION (0.5); TELECONFERENCE WITH J. BUTLER RE MOTIONS ISSUES (0.5); REVIEW WTC OBJECTION AND DOCUMENT REQUESTS (0.5); REVIEW DISCOVERY REQUESTS AND OBJECTION (0.5).
SPRINGER DE	11/30/05	2.80	REVIEW DEMAND FOR PRODUCTION BY ELECTRICAL WORKERS (0.3); TELECONFERENCES WITH N. CAMPANARIO RE ELECTRICAL WORKERS' KECP DISCOVERY REQUESTS AND DEALINGS WITH CREDITORS' COMMITTEE (0.5); TELECONFERENCE WITH M. BROUDE AND N. CAMPANARIO RE PRODUCTION OF KECP INFORMATION TO CREDITORS' COMMITTEE (0.5); REVIEW US TRUSTEE OBJECTION AND OBJECTION CHART (0.5); TELECONFERENCE WITH WORKING GROUP RE KECP MOTION (1.0).
		16.50	
Total Partner		57.40	
CAMPANARIO ND	11/13/05	2.50	REVIEW DOCUMENTS RELATED TO KEY EMPLOYEE COMPENSATION PROGRAM (2.5).
CAMPANARIO ND	11/14/05	3.80	REVIEW DOCUMENTS RELATED TO KEY EMPLOYEE COMPENSATION PROGRAM (3.2); TELECONFERENCE WITH N. BUBNOVICH OF WATSON WYATT RE SAME (0.6).
CAMPANARIO ND	11/16/05	2.30	REVIEW DOCUMENTS RELATED TO KEY EMPLOYEE COMPENSATION PROGRAM (2.3).
CAMPANARIO ND	11/17/05	8.70	CONFERENCES WITH D. ALEXANDER RE KEY EMPLOYEE COMPENSATION PROGRAM (0.6); REVIEW DOCUMENTS RE SAME (7.8).
CAMPANARIO ND	11/18/05	6.10	REVIEW DOCUMENTS RE THE KEY EMPLOYEE COMPENSATION PROGRAM (6.1).
CAMPANARIO ND	11/20/05	7.50	REVIEW DOCUMENTS RELATED TO KEY EMPLOYEE COMPENSATION PROGRAM (3.4); DRAFT MEMORANDUM RE SAME (4.1).

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CAMPANARIO ND	11/21/05	13.40	REVIEW DOCUMENTS RELATED TO KEY EMPLOYEE COMPENSATION PROGRAM (13.1); REVISE MEMORANDUM RE SAME (0.3).
CAMPANARIO ND	11/22/05	10.30	CONFERENCE WITH D. SPRINGER AND B. FERN RE KEY EMPLOYEE COMPENSATION PROGRAM (1.1); CONFERENCE WITH N. BUBNOVICH OF WATSON WYATT RE SAME (2.7); REVIEW DOCUMENTS RE SAME (6.5).
CAMPANARIO ND	11/23/05	7.90	TELECONFERENCE WITH D. ALEXANDER RE KEY EMPLOYEE COMPENSATION PROGRAM (0.2); TELECONFERENCE WITH D. SHERBIN AND D. ALEXANDER RE SAME (0.4); REVIEW DOCUMENTS RE SAME (7.3).
CAMPANARIO ND	11/27/05	0.50	PREPARE LIST OF FOLLOW-UP QUESTIONS ON CREDITORS' COMMITTEE'S REQUESTS FOR DOCUMENTS RE THE KEY EMPLOYEE COMPENSATION PROGRAM (0.5).
CAMPANARIO ND	11/29/05	4.40	REVIEW DOCUMENTS RE KEY EMPLOYEE COMPENSATION PROGRAM (4.4).
CAMPANARIO ND	11/30/05	8.70	REVIEW DISCOVERY REQUEST FROM IUE-CWA (0.3); TELECONFERENCE WITH N. MACDONALD, N. BUBNOVICH, D. ALEXANDER, M. SWASTEK, AND D. PETTYES RE KEY EMPLOYEE COMPENSATION PROGRAM (1.0); DRAFT DECLARATION RE SAME (1.3); TELECONFERENCES WITH M. BROUDE OF LATHAM RE SAME (0.6); TELECONFERENCE WITH COMPANY AND N. BUBNOVICH RE SAME (0.5); REVIEW DOCUMENTS RE SAME (5.0).
		76.10	
FERN BM	11/14/05	4.40	FORMULATE STRATEGY RE KECP HEARING (1.4); RESEARCH RE EMPLOYEE BONUS PROGRAM (1.2); REVIEWED DOCUMENTS RE KECP (1.1); CONFERENCE CALL WITH N. BUBNOVICH RE KECP (0.7).
FERN BM	11/15/05	3.50	REVIEWED KECP PLEADINGS FROM OTHER CHAPTER 11 CASES (0.9); RESEARCH RE PRESENTATION OF KECP EVIDENCE (0.5); CORRESPONDENCE TO N. BUBNOVICH RE KECP (0.2); RESEARCH RE COMPENSATION PLANS (0.9); ADDITIONAL ANALYSIS OF DELPHI KECP (1.0).
FERN BM	11/16/05	5.90	RESEARCH RE BUSINESS JUDGMENT RULE (0.7); REVIEWED DOCUMENTS RE KEY TERMS OF KECP (1.6); REVIEWED COMMITTEE PRESENTATION RE KECP (1.3); TELECONFERENCE WITH N. BUBNOVICH RE KECP PRODUCTION REQUEST (0.2); DRAFTED ANALYSIS OF SUMMARY OF KECP (2.1).

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FERN BM	11/17/05	6.80	CORRESPONDENCE FROM N. BUBNOVICH RE KECP DOCUMENTS (0.3); REVIEWED KECP PLEADINGS RE TERMINATION OF PREPETITION PROGRAMS (0.4); REVIEWED WATSON WYATT DOCUMENTS RE KECP FOR RELEVANCE (4.2); CONTINUED TO REVIEW WATSON WYATT DOCUMENTS FOR RELEVANCE (1.9).
FERN BM	11/18/05	4.60	REVIEWED WATSON WYATT DOCUMENTS RE KECP (3.1); DRAFTED ANALYSIS OF WATSON WYATT DOCUMENTS RE KECP (1.5).
FERN BM	11/20/05	0.80	FORMULATE STRATEGY RE PRODUCTION OF KECP DOCUMENTS TO UCC (0.8).
FERN BM	11/21/05	7.70	REVIEWED AND REVISED MEMO RE WATSON WYATT KECP DOCUMENTS (1.1); FORMULATE STRATEGY RE WATSON WYATT DETROIT DOCUMENTS (0.7); REVIEWED WATSON WYATT DETROIT DOCUMENTS FOR RELEVANCE (4.4); CONTINUED TO REVIEW WATSON WYATT DETROIT DOCUMENTS (0.8); BEGAN PREPARING FOR MEETING WITH N. BUBNOVICH (0.7).
FERN BM	11/22/05	5.60	ADDITIONAL PREPARATION FOR MEETING WITH N. BUBNOVICH (1.9); MEETING WITH N. BUBNOVICH RE KECP (2.6); BEGAN REVIEWING OBJECTIONS TO KECP (1.1).
FERN BM	11/23/05	7.50	REVIEWED ADDITIONAL OBJECTIONS TO KECP MOTION (3.4); DRAFTED OBJECTIONS SUMMARY CHART RE KECP OBJECTIONS (2.8); DISTRIBUTED KECP BINDERS TO CLIENT (0.4); DRAFTED SCRIPT TO KECP MOTION FOR 11/29 HEARING (0.9).
FERN BM	11/24/05	1.20	CORRESPONDENCE TO VARIOUS KECP OBJECTORS RE ADJOURNED HEARING (0.7); ATTENTION TO DOCUMENTS AND ISSUES RE PRODUCTION OF KECP DOCUMENTS (0.5).
FERN BM	11/26/05	0.90	ADDITIONAL REVIEW OF KECP OBJECTIONS (0.9).
FERN BM	11/28/05	2.00	REVIEWED UST OBJECTION TO KECP (0.3); AND UPDATED OBJECTION SUMMARY CHART RE SAME (0.4); ADDITIONAL REVISIONS TO OBJECTION SUMMARY CHART (0.4); RESEARCH RE SECTION 331 OF BAPCA (0.9).
FERN BM	11/29/05	8.30	DRAFTED MEMO RE KECP ARTICLES (1.6); RESEARCH RE LATE FILINGS (1.2); REVIEWED DOCUMENTS IN PREPARATION FOR KECP MEETING (4.8); REVIEWED MEMO RE KECP INTERVIEWS (0.7).

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FERN BM	11/30/05	7.20	REVIEWED MATERIALS IN PREPARATION FOR KECP MEETING (5.4); KECP MEETING WITH M. WEBER, K. BUTLER, D. ALEXANDER, AND B. SAX (1.3); FORMULATE STRATEGY RE DRAFTING REPLY TO KECP OBJECTIONS (0.5).
66.40			
HERRIOTT AV	10/17/05	0.80	RECEIVE ADDITIONAL INFORMATION RE EMPLOYEES AT MOBILEARIA (0.8).
HERRIOTT AV	10/18/05	3.20	ADDRESS QUESTIONS RE EMPLOYEE MOTION (0.8); CHILD SUPPORT ISSUE (0.3); MOBILE ARIA EMPLOYEE ISSUES (1.2); INDEPENDENT CONTRACTOR (0.3); ADDRESS OTHER EMPLOYEE ISSUES RE PAYMENTS UNDER HUMAN CAPITAL MOTION (0.6).
HERRIOTT AV	10/19/05	0.90	REVIEW MEDICAL SYSTEMS 401(K) ISSUE (0.9).
HERRIOTT AV	10/24/05	0.40	CONFER WITH TRUMBLE COUNTY RE GARNISHMENT CHECKS (0.2); REVIEW KECP ISSUES (0.2).
HERRIOTT AV	10/25/05	2.20	NEGOTIATE WITH CITY OF SAGINAW RE PAYMENT OF EMPLOYEE-RELATED TAXES AND GARNISHMENTS IN RESPONSE TO LETTER FROM SAGINAW (1.5); CONFERENCE WITH MEDICAL SYSTEMS RE 401(K) PROGRAM (0.4); CONFERENCE WITH ATTORNEY RE LEE HECHT HARRISON AS ADMINISTRATIVE SERVICE PROVIDER AND FOLLOW UP RE SAME (0.3).
HERRIOTT AV	10/26/05	1.50	CONFERENCE CALL WITH B. SAX RE EDCOR AND TUITION PAYMENTS (0.6); DRAFT LETTER TO EDCOR (0.9).
HERRIOTT AV	10/28/05	0.80	ASSIST FTI IN GATHERING INDEMNIFICATION INFORMATION FOR COMMITTEE (0.8).
HERRIOTT AV	10/31/05	3.80	MAKE CALLS RE DISHONORED EMPLOYEE GARNISHMENT CHECKS IN NJ AND OH (0.7); DRAFT LETTER TO JURISDICTIONS RE SAME (2.7); RESPOND TO DELPHI QUESTION RE CERTAIN INVOICES (0.2); BEGIN DRAFTING SCRIPT FOR HUMAN CAPITAL MOTION FOR NOV. 4 HEARING (0.2).
HERRIOTT AV	11/01/05	6.30	BEGIN PREPARATIONS FOR A CONTESTED HUMAN CAPITAL HEARING INCLUDING EXHIBIT PREPARATION AND WITNESS OUTLINES (6.3).

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HERRIOTT AV	11/02/05	6.70	CONTINUE DRAFTING PROFFERS, WITNESS OUTLINES, AND OTHER DOCUMENTS IN PREPARATION OF CONTESTED HEARING ON HUMAN CAPITAL (4.9); ADAPT PAPERS AND STRATEGY TO REFLECT RESOLUTION OF HUMAN CAPITAL ISSUES (1.1); RESPOND TO ISSUE OF PAYMENTS TO EMPLOYEE'S HEALTH CARE PROVIDERS (0.6); RESPOND TO EMPLOYEE GARNISHMENT ISSUE (0.1).
HERRIOTT AV	11/03/05	1.90	REVIEW HUMAN CAPITAL PROFFER AND ORDER AND UPDATE ACCORDING TO CHANGES IN RESOLUTION OF ISSUES (1.8); ISSUE RE PAYMENTS UNDER HUMAN CAPITAL ORDER (0.1).
HERRIOTT AV	11/07/05	0.60	BEGIN RESEARCH ON WORKERS COMPENSATION ISSUE (0.6).
HERRIOTT AV	11/08/05	2.10	BEGIN WORKERS' COMPENSATION RESEARCH (1.3); ANSWER EMPLOYEE-RELATED QUESTIONS FOR SCHEDULES AND STATEMENTS (0.5); ADDRESS DISHONORED CHECK ISSUE (0.1); ADDRESS EMPLOYEE HEALTH INSURANCE ISSUE (0.1); REVIEW KECP NOTICE (0.1).
HERRIOTT AV	11/09/05	3.40	RESEARCH RE INDEMNIFICATION OF CURRENT AND FORMER EMPLOYEES (1.1); ADDRESS KECP MATTERS (1.4); RESEARCH RE WORKERS COMPENSATION ISSUES (0.9).
HERRIOTT AV	11/10/05	3.20	CONTINUE WORKING WITH PAYROLL AND STATES TO RESOLVE EMPLOYEE GARNISHMENT ISSUE (2.9); REVIEW WORKERS COMPENSATION ISSUE (0.3).
HERRIOTT AV	11/11/05	0.20	DEVELOP STRATEGY RE NEW JERSEY EMPLOYEE GARNISHMENT ISSUE (0.2).
HERRIOTT AV	11/12/05	3.80	RESEARCH AND BEGIN DRAFTING WORKERS' COMPENSATION MEMO (3.1); BEGIN ASSEMBLING KECP DUE DILIGENCE (0.7).
HERRIOTT AV	11/13/05	0.40	CONTINUE WORKERS' COMPENSATION RESEARCH (0.3); REVIEW KECP MATERIALS (0.1).
HERRIOTT AV	11/14/05	3.30	CONTINUE FOLLOW UP ON EMPLOYEE GARNISHMENT ISSUE (1.2); CONTINUE RESEARCH AND DRAFTING OF MEMO RE WORKERS COMPENSATION (2.1).
HERRIOTT AV	11/15/05	1.00	ADDRESS QUESTION RE LABOR (0.5); ANSWER QUESTION RE REISSUING OF CHECKS FOR EMPLOYEE OBLIGATIONS (0.2); ANSWER REQUEST RE HOURLY EMPLOYEE RELOCATION TO GM (0.3).
HERRIOTT AV	11/16/05	1.10	BEGIN PREPARATIONS FOR DEFENDING KECP MOTION (0.4); FOLLOW UP ON EMPLOYEE GARNISHMENT ISSUE (0.7).

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HERRIOTT AV	11/17/05	5.50	MEET WITH D. ALEXANDER RE KECP (0.6); REVIEW DOCUMENTS RE KECP (2.8); RESOLVE NJ AND GA ISSUES WITH GARNISHMENT CHECKS (1.5); EDIT WORKERS' COMPENSATION MEMO (0.6).
HERRIOTT AV	11/18/05	0.80	ADDRESS QUESTIONS RE EMPLOYEE MATTERS INCLUDING GARNISHMENT ISSUE AND HEALTHCARE PAYMENT ISSUE (0.8).
HERRIOTT AV	11/21/05	1.40	CONTINUE FOLLOW UP ON EMPLOYEE WAGE GARNISHMENT ISSUE AND STATE PAYMENTS (1.1); REVIEW KECP MEMO (0.3).
HERRIOTT AV	11/22/05	1.00	REVIEW KERP OBJECTIONS (0.6); CONVERSE WITH B. SAX RE CENTER FOR HUMAN RESOURCES OBLIGATIONS (0.2); FOLLOW UP ON HEALTH INSURANCE ISSUE (0.1); FOLLOW UP RE GARNISHMENT CHECK ISSUE (0.1).
HERRIOTT AV	11/23/05	0.20	WORK TO RESOLVE EMPLOYEE HEALTH INSURANCE ISSUE (0.2).
HERRIOTT AV	11/28/05	0.40	REVIEW UST KECP OBJECTION (0.2); RESPOND TO ARKANSAS EMPLOYEE WAGE GARNISHMENT ISSUE (0.2).
HERRIOTT AV	11/30/05	2.10	GATHER CASELAW FROM KECP OBJECTIONS (1.2); ADDRESS FSA ADMINISTRATOR QUESTION (0.1); ADDRESS WORKERS' COMPENSATION SURETY BOND ISSUE (0.2); ADDRESS INDEMNIFICATION QUESTIONS WITH C. BROWN (0.5); FOLLOW UP ON BLUE CROSS BLUE SHIELD OF S.C. ISSUE (0.1).
		59.00	
MACDONALD N	11/25/05	4.70	REVIEW KECP DOCUMENTS AND PLEADINGS (4.7).
MACDONALD N	11/26/05	6.40	CONTINUE TO REVIEW KECP DOCUMENTS AND PLEADINGS (6.4).
MACDONALD N	11/27/05	3.70	CONTINUE TO REVIEW KECP DOCUMENTS AND PLEADINGS (3.7).
MACDONALD N	11/28/05	10.20	LEGAL RESEARCH RELATED TO TRIAL EVIDENCE ADMISSIBILITY IN BANKRUPTCY PROCEEDINGS (1.7); STANDARD OF REVIEW WHEN INSIDERS ARE INVOLVED AND LIMITATIONS THEREON (0.6); OPERATION OF BUSINESS JUDGMENT RULE IN CONNECTION WITH INSIDER TRANSACTIONS (0.5); REVIEW ADDITIONAL PLEADINGS IN CONNECTIONS WITH KECP (7.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MACDONALD N	11/29/05	3.90	LEGAL RESEARCH RELATED TO STANDARD OF REVIEW FOR INSIDER TRANSACTIONS AND OPERATION OF BUSINESS JUDGMENT RULE IN CONNECTION WITH INSIDER TRANSACTIONS (2.5); REVIEW ADDITIONAL PLEADINGS IN CONNECTION WITH KECP (1.4).
MACDONALD N	11/30/05	10.30	TELECONFERENCES WITH CLIENT AND CO-COUNSEL (2.5); LEGAL RESEARCH RELATED TO BUSINESS JUDGMENT RULE IN CONNECTION WITH INSIDER TRANSACTIONS AND KECPS (3.2); REVIEW ADDITIONAL PLEADINGS IN CONNECTION WITH KECP (1.1); BEGIN DRAFT OF OUTLINE FOR POSSIBLE DISCOVERY REQUESTS TO KECP OBJECTORS (3.5).
		39.20	
MEIDAN LK	11/11/05	0.30	REVIEW KECP DISCOVERY REQUESTS (0.3).
MEIDAN LK	11/14/05	1.30	TELECONFERENCE WITH N. BUBNOVICH RE KECP (0.7); REVIEW DOCUMENTS RE SAME (0.6)).
MEIDAN LK	11/15/05	2.80	REVIEW MATERIALS ON KECP (1.2); REVIEW CASES AND PLEADINGS RE OTHER KECP PROGRAMS (1.6).
MEIDAN LK	11/16/05	1.40	CONTINUE REVIEW OF BACKGROUND MATERIALS (1.4).
MEIDAN LK	11/17/05	1.40	REVIEW DOCUMENTS RECEIVED FROM N. BUBNOVICH (1.4).
MEIDAN LK	11/18/05	0.90	CONTINUE REVIEW OF DOCUMENTS PROVIDED BY N. BUBNOVICH (0.9).
MEIDAN LK	11/20/05	3.00	REVIEW DOCUMENTS ON KECP PROGRAM (3.0).
MEIDAN LK	11/21/05	1.00	REVIEW SUMMARY OF DOCUMENTS FROM N. BUBNOVICH (0.3); CONTINUE REVIEW OF BACKGROUND MATERIALS (0.7).
		12.10	
MEISLER RE	10/21/05	0.70	ATTENTION TO COMPANY INQUIRY RE PAYMENT OF LABOR PROVIDERS (0.7).
MEISLER RE	11/01/05	5.30	ATTENDED HUMAN CAPITAL MTG RE HUMAN CAPITAL MOTION AND KECP (1.3); TELECONFERENCE WITH H. BAER RE HUMAN CAPITAL (0.1); TELECONFERENCE WITH D. ALEXANDER (0.1); BEGAN PREPARING FOR HEARING RE SAME (3.8).
MEISLER RE	11/02/05	7.60	DRAFTED RESPONSE IN CONNECTION WITH COMMITTEE'S OBJECTION TO HUMAN CAPITAL MOTION (6.8); OUTLINED WITNESS PREPARATION (0.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	11/11/05	2.00	TELECONFERENCE WITH K. CRAFT RE HUMAN CAPITAL MATTERS (0.4); ATTENTION TO GARNISHMENT ISSUES RE STATES OF NEW JERSEY AND GEORGIA (0.3); BEGAN PREPARING FOR KECP LITIGATION (1.3).
MEISLER RE	11/12/05	1.40	BEGAN ANALYSIS OF SUPPORT RE KECP (1.4).
MEISLER RE	11/13/05	1.90	CONTINUED ANALYSIS OF KECP (1.9).
MEISLER RE	11/14/05	1.30	CONTINUED REVIEW AND ANALYSIS OF KECP (1.0); TELECONFERENCE WITH B. SAX AND D. ALEXANDER RE SAME (0.3).
MEISLER RE	11/15/05	0.40	ATTENTION TO KECP AND PREPARED FOR COMMENCEMENT OF DILIGENCE (0.4).
MEISLER RE	11/16/05	0.90	CONTINUED ATTENTION TO KECP (0.4); TELECONFERENCE WITH D. ALEXANDER RE SAME (0.4); TELECONFERENCE WITH N. BUBNOVICH RE SAME (0.1).
MEISLER RE	11/19/05	0.50	REVIEWED KECP MATERIALS (0.5).
MEISLER RE	11/21/05	1.90	REVIEWED PRECEDENT RESPONSE RE KECP (1.8); TELECONFERENCE WITH F. KUPLICKI RE BENEFITS (0.1).
MEISLER RE	11/22/05	2.50	PREPARED FOR MEETING WITH N. BUBNOVICH RE KECP PREPARATION (0.5); PARTICIPATED IN CONFERENCE WITH N. BUBNOVICH RE SAME (2.0).
MEISLER RE	11/28/05	0.40	TELECONFERENCE WITH K. COBB RE BENEFITS QUESTION (0.2); TELECONFERENCE WITH J. PAPELIAN RE INDEMNIFICATION (0.2).
MEISLER RE	11/30/05	3.60	REVIEWED KECP MATERIALS, INCLUDING OBJECTIONS AND OTHER RELATED DOCUMENTS (2.3); ATTENDED KECP MEETING (1.0); ATTENTION TO INDEMNIFICATION INQUIRIES (0.3).
		30.40	
MULLIN JA	10/10/05	0.40	TELECONFERENCE WITH B. SAX (0.4).
MULLIN JA	10/11/05	0.90	REVIEWING AND REVISING MEDIA QUESTIONS AND ANSWERS ON KECP MOTION (0.6); TELECONFERENCES WITH D. ALEXANDER RE QUESTIONS AND ANSWERS (0.3).
MULLIN JA	10/13/05	0.10	TELECONFERENCE WITH D. ALEXANDER RE RETIREE COMMUNICATIONS ON SERP (0.1).
MULLIN JA	10/14/05	1.10	RESEARCH RE BLACK-OUT NOTICE REQUIREMENTS (1.1).
MULLIN JA	10/17/05	0.60	REVIEW OF/COMMENTING ON COMPANY PRESENTATION (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MULLIN JA	10/19/05	0.40	REVIEW OF R&R GRANT (0.2); EMAIL RE ABILITY TO TERMINATE GRANTS (0.2).
MULLIN JA	10/25/05	1.60	REVIEW EXECUTIVE CONTRACTS (1.4); ; REVIEW OF R&R GRANTS (0.2).
MULLIN JA	10/26/05	3.90	REVIEW EXECUTIVE CONTRACTS (3.9).
MULLIN JA	10/27/05	1.90	REVIEW AND REVISE EXECUTIVE AGREEMENTS (1.9).
MULLIN JA	11/03/05	0.40	MEETING WITH N. LEFF RE KECP (0.4).
MULLIN JA	11/04/05	1.20	REVISING EMPLOYMENT AGREEMENT (1.2).
MULLIN JA	11/09/05	1.60	CONTINUED REVISING EMPLOYMENT AGREEMENT (1.6).
MULLIN JA	11/10/05	0.20	TELECONFERENCE WITH D. ALEXANDER RE 409A (0.2).
MULLIN JA	11/13/05	0.20	EMAIL CORRESPONDENCE CONCERNING EXECUTIVE RECRUITMENT (0.2).
MULLIN JA	11/15/05	1.10	TELECONFERENCE FROM R. MEISLER RE. CANCELLATION OF R&R GRANTS (0.4); REVIEW OF GRANTS AND 8-K FILING RE GRANTS (0.7).
MULLIN JA	11/16/05	1.00	R & R GRANTS ISSUES (0.6); REVIEW KECP APPROVAL (0.4).
MULLIN JA	11/17/05	0.40	MEETING WITH N. LEFF RE KECP (0.4).
MULLIN JA	11/18/05	1.80	CONFERENCE CALL RE KECP AND R&R GRANTS (1.8).
MULLIN JA	11/21/05	1.10	REVISING EXECUTIVE AGREEMENT (0.9); TELECONFERENCES TO D. ALEXANDER RE AGREEMENT (0.2).
		19.90	
TOUSSI S	11/01/05	3.20	REVIEW AND ANALYZE HUMAN CAPITAL MOTION, WYATT RETENTION, CREDITORS' COMMITTEE STATEMENT AND RELATED DOCUMENTS (1.5); VARIOUS TELECONFERENCES WITH R. MEISLER RE PREPARING RESPONSE TO CREDITORS' COMMITTEE OBJECTIONS (0.5); ANALYZE ISSUES RE SAME IN CONNECTION WITH VARIOUS WITNESS OUTLINES AND PREP (1.2).

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TOUSSI S	11/02/05	8.30	REVIEW WATSON WYATT RETENTION AND PRESENTATION TO THE BOARD ON COMPENSATION ISSUES (1.0); DRAFT AND REVISE N. BUBNOVICH Q/A IN CONNECTION WITH OBJECTIONS RAISED BY CREDITORS' COMMITTEE (4.0); VARIOUS TELECONFERENCE RE SAME (0.5); REVIEW AND EDIT DRAFT REPLY MOTION, ADDRESS ISSUES RE SAME (1.5); DRAFT Q/A FOR T. SMITH RE HEALTH CARE BENEFITS (0.8); REVIEW RELATED DOCUMENTS RE SAME (0.5).
TOUSSI S	11/03/05	0.30	ADDRESS ISSUES RE HUMAN CAPITAL MOTION (0.3).
		11.80	
ZALTZMAN H*	10/31/05	5.40	BEGAN WORK ON STATE AGENCY GARNISHMENT ISSUE INCLUDING REVIEW OF ALL DISHONORED CHECK COMPLAINTS AND REQUESTS FROM STATE AGENCIES (2.8); DRAFTED LETTER AND FAX TO APPROPRIATE AGENCIES (2.6).
ZALTZMAN H*	11/01/05	4.20	CONTINUED CALLING STATE AGENCIES (0.9) AND THEN DRAFTING APPROPRIATE FAXES AND CONFIRMATIONS (1.7); SENT COMPLETED FAXES TO STATE AGENCIES (0.2); DRAFT EMAIL RE STATE AGENCY GARNISHMENT STANDDY (1.4).
		9.60	
Total Associate/Law Clerk		324.50	
DEMMA J	11/10/05	2.30	PREPARE KEY EMPLOYEE COMPENSATION PROGRAM PRECEDENT FOR ATTORNEY REVIEW (2.3).
DEMMA J	11/30/05	2.70	PREPARE CASE LAW MATERIALS RE OBJECTIONS TO KECP MOTION (2.7).
		5.00	
FIEBERG WR	11/22/05	9.80	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (9.8).
FIEBERG WR	11/23/05	5.20	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (5.2).
		15.00	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

NOWICKI JA	11/21/05	11.10	REVIEWING DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE (11.1) .
NOWICKI JA	11/22/05	9.60	REVIEWING DOCUMENTS FOR PRIVILEGE (9.6) .
NOWICKI JA	11/29/05	11.30	PREPARING INITIAL SETS OF PRODUCTION DOCUMENTS (11.3) .
NOWICKI JA	11/30/05	7.60	REVIEWING DOCUMENTS FOR PRIVILEGE AND PRODUCING DOCUMENTS (7.6) .
		39.60	
Total Legal Assistant		59.60	
TOTAL TIME		<u>441.50</u>	

* Law clerks are law school graduates
who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Employee Matters (General)**

**Bill Date: 12/30/05
Bill Number: 1091378**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	11/17/05	Campanario ND	275.50
Air/Rail Travel - vendor feed	11/30/05	Fern BM	275.50
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$551.00
In-house Reproduction	11/11/05	Copy Center, D	54.82
In-house Reproduction	11/11/05	Copy Center, D	300.59
In-house Reproduction	11/18/05	Copy Center, D	226.26
In-house Reproduction	11/22/05	Copy Center, D	7.30
In-house Reproduction	11/22/05	Copy Center, D	7.60
In-house Reproduction	11/22/05	Copy Center, D	266.47
In-house Reproduction	11/25/05	Copy Center, D	921.86
In-house Reproduction	11/29/05	Copy Center, D	3.10
		TOTAL IN-HOUSE REPRODUCTION	\$1,788.00
Telephone Expense	10/28/05	Telecommunications, D	0.08
Telephone Expense	10/28/05	Telecommunications, D	1.13
Telephone Expense	10/28/05	Telecommunications, D	0.10
Telephone Expense	10/28/05	Telecommunications, D	0.14
Telephone Expense	10/28/05	Telecommunications, D	0.30
Telephone Expense	10/28/05	Telecommunications, D	0.07
Telephone Expense	11/23/05	Telecommunications, D	9.27
Telephone Expense	11/23/05	Telecommunications, D	14.52
Telephone Expense	11/23/05	Telecommunications, D	2.29
Telephone Expense	11/23/05	Telecommunications, D	0.10
		TOTAL TELEPHONE EXPENSE	\$28.00
Non-standard/Outside Reproduction	11/23/05	24 Seven Discovere, L.L.C.	2,821.00
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$2,821.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	11/15/05	Curran C	88.44
Lexis/Nexis	11/23/05	Fern BM	377.56
		TOTAL LEXIS/NEXIS	\$466.00
Westlaw	11/08/05	Kohut RD	164.52
Westlaw	11/08/05	Herriott AV	40.66
Westlaw	11/09/05	Herriott AV	49.46
Westlaw	11/09/05	Kohut RD	80.16
Westlaw	11/12/05	Herriott AV	261.59
Westlaw	11/21/05	Kohut RD	335.77
Westlaw	11/28/05	MacDonald N	1,175.39
Westlaw	11/29/05	MacDonald N	35.70
Westlaw	11/29/05	Fern BM	8.88
Westlaw	11/30/05	MacDonald N	51.87
		TOTAL WESTLAW	\$2,204.00
Out-of-Town Travel	11/02/05	Herriott AV	40.00
Out-of-Town Travel	11/02/05	Meisler RE	247.48
Out-of-Town Travel	11/02/05	Herriott AV	573.91
Out-of-Town Travel	11/02/05	Meisler RE	175.09
Out-of-Town Travel	11/02/05	Meisler RE	11.96
Out-of-Town Travel	11/17/05	Herriott AV	489.91
Out-of-Town Travel	11/18/05	Campanario ND	270.08
Out-of-Town Travel	11/30/05	Springer DE	1,105.57
		TOTAL OUT-OF-TOWN TRAVEL	\$2,914.00
Messengers/ Courier	10/24/05	Dist Serv/Mail/Page, D	11.73
Messengers/ Courier	10/24/05	Dist Serv/Mail/Page, D	11.73
Messengers/ Courier	10/30/05	Comet Messenger Service	19.79
Messengers/ Courier	11/07/05	Dist Serv/Mail/Page, D	48.75
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	10.24
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	10.24
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	10.24
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	10.24
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	10.24
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	10.24

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	46.41
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	23.21
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	23.21
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	23.21
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	23.21
Messengers/ Courier	11/23/05	Dist Serv/Mail/Page, D	27.07
Messengers/ Courier	11/28/05	Dist Serv/Mail/Page, D	10.24
		TOTAL MESSENGERS/ COURIER	\$330.00
Out-of-Town Meals	11/01/05	Meisler RE	104.77
Out-of-Town Meals	11/01/05	Meisler RE	4.08
Out-of-Town Meals	11/01/05	Meisler RE	4.12
Out-of-Town Meals	11/02/05	Herriott AV	2.49
Out-of-Town Meals	11/02/05	Herriott AV	12.22
Out-of-Town Meals	11/02/05	Meisler RE	20.17
Out-of-Town Meals	11/02/05	Meisler RE	4.35
Out-of-Town Meals	11/02/05	Meisler RE	16.00
Out-of-Town Meals	11/17/05	Herriott AV	1.80
		TOTAL OUT-OF-TOWN MEALS	\$170.00
Telco-Non Astra	11/07/05	Telecommunications, D	15.00
		TOTAL TELCO-NON ASTRA	\$15.00
Wireless - Mobile/Cellular/Pager	11/05/05	Cingular Wireless	8.98
Wireless - Mobile/Cellular/Pager	11/09/05	Meisler RE	10.02
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$19.00
		TOTAL MATTER	\$11,306.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Employee Matters (General)

Bill Date: 01/31/06
Bill Number: 1092991

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	12/01/05	0.30	EMAIL FROM/TO M. ASHLEY RE AND CONSIDER ERISA LITIGATION DISCOVERY REQUESTS (0.3).
BUTLER, JR. J	12/02/05	0.20	FOLLOW-UP ON ERISA LITIGATION DISCOVERY REQUESTS INCLUDING EMAILS FROM/TO T. ROBINSON (0.2).
BUTLER, JR. J	12/05/05	0.90	FOLLOW-UP ON KECP MEET AND CONFER AND RELATED DISCOVERY MATTERS (0.2); PREPARE FOR (0.1) AND PARTICIPATE IN (0.3) WORKING GROUP MEETING AT COMPANY IN TROY RE STRATEGIC KECP MATTERS; REVIEW AND COMMENT ON SERP MEMORANDUM (0.2); EMAIL FROM/TO R. ROSENBERG RE KECP MATTERS (0.1).
BUTLER, JR. J	12/08/05	1.20	PREPARE FOR (0.3) AND PARTICIPATE IN (0.9) EMPLOYEE INDEMNIFICATION MEETING WITH D. SHERBI, S. CORCORAN, J. PAPELIAN AND OTHERS AT COMPANY IN TROY.
BUTLER, JR. J	12/09/05	0.20	EMAILS FROM/TO R. ROSENBERG AND DELPHI WORKING GROUP MEMBERS RE KECP MATTERS INCLUDING BRIEF ADJOURNMENT TO DISCUSS NEXT STEPS (0.2).
BUTLER, JR. J	12/11/05	1.20	REVIEW DRAFT RESPONSE TO KECP OBJECTIONS (1.2).
BUTLER, JR. J	12/13/05	0.70	EMAILS FROM/TO R. ROSENBERG AND DELPHI WORKING GROUP MEMBERS RE KECP AND PAP MATTERS AND NEXT STEPS INCLUDING NEGOTIATION PROTOCOL AND KECP ADJOURNMENT (0.7).
BUTLER, JR. J	12/14/05	0.40	EMAILS FROM/TO S. CORCORAN RE GSM ORDINARY COURSE BONUS PROGRAM (0.2); FINALIZE EXTENSION OF KECP HEARING TO JANUARY 27TH AND DELPHIDOCKET.COM NOTICE RE SAME (0.2).
BUTLER, JR. J	12/15/05	0.70	PREPARE FOR (0.3) AND ATTEND (0.4) MANAGEMENT MEETINGS RE KECP AND PAP MATTERS AT COMPANY IN TROY.
BUTLER, JR. J	12/16/05	0.60	TELECONFERENCES WITH S. CORCORAN AND S. MILLER RE KECP MATTERS INCLUDING PREPARATION FOR MEETING WITH UCC KECP SUBCOMMITTEE (0.3); REVIEW DOCUMENT PRODUCTION STATUS INCLUDING LETTER TO R. ROSENBERG (0.3).
BUTLER, JR. J	12/18/05	0.60	REVIEW REVISED OMNIBUS REPLY TO KECP OBJECTIONS (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	12/19/05	0.40	TELECONFERENCE WITH S. MILLER, M. WEBER AND K. BUTLER RE PREP FOR UCC KECP SUBCOMMITTEE MEETING (0.2); TELECONFERENCE WITH M. WEBER RE DOWNLOAD AND NEXT STEPS (0.2).
BUTLER, JR. J	12/20/05	0.40	TELECONFERENCE WITH J. T. BATTENBERG RE SERP CLAIMS AND HUMAN CAPITAL OBLIGATIONS ORDER (0.3); EMAIL TO D. SHERBIN RE SAME (0.1).
BUTLER, JR. J	12/21/05	0.10	EMAIL TO LATHAM RE PAP OBJECTION DEADLINE EXTENSION (0.1).
BUTLER, JR. J	12/28/05	0.90	TELECONFERENCE WITH AND EMAILS FROM/TO S. MILLER RE PAP SETTLEMENT (0.7); BEGIN TO OUTLINE LETTER ACKNOWLEDGMENT (0.2).
BUTLER, JR. J	12/29/05	0.90	REVIEW VARIOUS KECP DISCOVERY RESPONSES (0.4); REVIEW DRAFT OMNIBUS RESPONSE TO KECP OBJECTIONS (0.3); EMAILS FROM/TO B. SAX RE SAME (0.2).
BUTLER, JR. J	12/30/05	0.30	EMAILS FROM/TO N. BUBNOVICH AND M. WEBER RE JANUARY 6TH KECP COMPENSATION ADVISORS MEETING IN NEW YORK CITY (0.3).
BUTLER, JR. J	12/31/05	0.30	CONTINUE TO OUTLINE DRAFT PAP LETTER ACKNOWLEDGMENT (0.3).
		10.30	
LEFF NM	12/02/05	2.60	CONFERENCE CALL WITH WORKING GROUP RE KECP MOTION (2.6).
LEFF NM	12/05/05	1.10	REVIEW AGENDA AND STIPULATION RE KECP CALL (1.1).
LEFF NM	12/06/05	1.40	MEET AND CONFER RE KECP MOTION (1.4).
LEFF NM	12/07/05	0.80	REVIEW CREDITORS COMMITTEE PRESENTATION RE KECP (0.8).
LEFF NM	12/22/05	0.50	REVIEW LETTER TO UCC (0.5).
		6.40	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SPRINGER DE	12/01/05	6.20	LEGAL RESEARCH RE KECP MOTION, INCLUDING REVIEW OF OTHER KECP PLANS AND SUPPORTING CASE AUTHORITY (3.5); OUTLINE DISCOVERY PROGRAM RE KECP MOTION (1.5); PREPARE FOR AND CONFERENCE CALL WITH WORKING GROUP RE KECP MOTION (1.2).
SPRINGER DE	12/02/05	6.10	PREPARATION FOR AND CONFERENCE CALL WITH SENIOR STAFF RE DEVELOPMENTS AND FORTHCOMING EVENTS, INCLUDING KECP (2.0); REVIEW AND REVISE DRAFT CORRESPONDENCE TO IUE-CWA COUNSEL RE KECP DISCOVERY REQUESTS (0.3); REVIEW AND RESPOND TO MESSAGES FROM M. BROUDE, UCC'S COUNSEL, RE UCC DISCOVERY AND DOCUMENT PRODUCTION (0.6); REVIEW KECP DOCUMENT PRODUCTION AND CORRESPONDENCE RELATED THERETO (1.2); OUTLINE DISCOVERY PROGRAM RE KECP MOTION (0.6); RESEARCH RE RESPONSE TO OBJECTIONS TO KECP MOTION (1.4).
SPRINGER DE	12/04/05	1.50	REVIEW AND REDRAFT PROPOSED DISCOVERY TO KECP MOTION OBJECTIONS (1.5).
SPRINGER DE	12/05/05	7.10	REVIEW, REVISE, AND SERVE DISCOVERY DIRECTED TO OBJECTORS TO KECP MOTION (1.1); REVIEW AND REVISE LETTER TO OBJECTORS' COUNSEL RE DISCOVERY AND MEET AND CONFER (0.6); DRAFT AND REVISE PROTECTIVE ORDER RE KECP DISCOVERY (1.2); REVIEW DISCOVERY REQUEST FROM USW AND IEU-CWA (0.6); DRAFT MESSAGES TO UCC'S COUNSEL RE MEET AND CONFER AND DISCOVERY PROGRAM (0.3); DRAFT MEMORANDUM TO B. SAX, J. BUTLER, ET AL., RE MEET AND CONFER AND DISCOVERY PROGRAM (1.3); DRAFT ABBREVIATED AGENDA TO SHARE WITH MEET AND CONFER PARTICIPANTS (0.7); LEGAL RESEARCH RE RESPONSE TO OBJECTIONS TO KECP MOTION (1.3).
SPRINGER DE	12/06/05	6.60	TELECONFERENCE WITH B. SAX RE ISSUES FOR MEET AND CONFER AND KECP DISCOVERY PROGRAM (0.5); REVISIONS TO PROTECTIVE ORDER (0.4); REVIEW KEY DOCUMENTS TO BE PRODUCED, INCLUDING PRIVILEGED DOCUMENTS (1.2); DRAFT AND REVISE AGENDA FOR MEET AND CONFER (1.1); PREPARE FOR AND CONDUCT MEET AND CONFER WITH OBJECTORS' COUNSEL (1.3); TELECONFERENCE WITH B. SAX, N. MACDONALD, AND N. CAMPANARIO RE DISCOVERY OBLIGATIONS AND SCHEDULING (0.5); TELECONFERENCE WITH J. BRANDT, UCC COUNSEL, RE PROTECTIVE ORDER (0.3); RESEARCH RE RESPONSE TO OBJECTIONS TO KECP MOTION (1.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SPRINGER DE	12/07/05	4.70	TELECONFERENCE WITH N BUBNOVICH RE KECP PLAN, NEGOTIATION, AND HEARING (0.5); CONFERENCE WITH N. CAMPANARIO RE RESPONSE TO IUE-CWA DISCOVERY REQUESTS (0.4); CONFERENCE WITH N. MACDONALD RE RESPONSE TO OBJECTIONS (0.5); LEGAL RESEARCH RE KECP PROGRAMS AND RESPONSE TO OBJECTIONS TO KECP MOTION (3.3).
SPRINGER DE	12/08/05	5.20	REVIEW AND REVISE LETTERS TO OBJECTORS' RE OBJECTIONS TO THEIR DISCOVERY REQUESTS (1.1); CREATE TIME-LINE AND DRAFT CORRESPONDENCE TO OBJECTORS RE DISCOVERY DEADLINES (0.6); REVIEW DRAFT OMNIBUS RESPONSE TO OBJECTIONS (1.2); LEGAL RESEARCH RE KECP PROGRAMS (2.3).
SPRINGER DE	12/09/05	7.60	REVIEW SUPPLEMENTAL DISCOVERY REQUESTS (1.0); DRAFT RESPONSES TO OBJECTORS' SUPPLEMENTAL DISCOVERY REQUESTS (1.3); CORRESPONDENCE TO BECKWITCH RE REQUEST FOR NATIVE FORMAT OF REQUESTS AND RELATED TELECONFERENCES (0.9); DRAFT OBJECTIONS TO SCALP REQUESTS (1.1); REVIEW AND REVISE OMNIBUS RESPONSE TO OBJECTIONS TO KCEP MOTION (3.3).
SPRINGER DE	12/10/05	5.50	REVIEW AND REVISE DRAFT OMNIBUS RESPONSE TO OBJECTIONS TO KECP MOTION (5.5).
SPRINGER DE	12/11/05	3.00	REVIEW AND REVISE DRAFT OMNIBUS RESPONSE TO OBJECTIONS TO KECP MOTION (3.0).
SPRINGER DE	12/12/05	6.80	TELECONFERENCES WITH J. PAPELIAN AND B. SAX RE RESPONSE TO SCALP DISCOVERY REQUESTS (0.6); REVIEW AND REVISE OBJECTIONS TO SCALP DISCOVERY REQUESTS (1.4); REVIEW CORRESPONDENCE FROM SCALP RE DISCOVERY AND MEET AND CONFER (0.6); REVIEW AND REVISE OMNIBUS RESPONSE TO OBJECTIONS TO KECP MOTION (4.2).
SPRINGER DE	12/13/05	5.10	REVISIONS TO RESPONSE TO OMNIBUS OBJECTION; PREPARATION FOR AND CONDUCT CONFERENCE WITH WORKING GROUP RE KECP DISCOVERY (1.0); DRAFT REVISIONS TO DISCOVERY SCHEDULE AND CIRCULATE TO INTERESTED PARTIES (0.6); REVIEW MEMORANDUM RE MOTION TO COMPEL CONTENTION INTERROGATORY ANSWER (0.5); REVISE AND DRAFT OMNIBUS RESPONSE TO OBJECTIONS TO KECP MOTION (3.0).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SPRINGER DE	12/14/05	7.70	REVIEW AND REVISE DRAFT RESPONSES TO OBJECTORS' DISCOVERY REQUESTS (0.2); TELECONFERENCES WITH S. CORCORAN RE KECP MOTION (0.2); PREPARATION FOR SCALP MEET AND CONFER (0.3); REVIEW DOCUMENTS TO BE PRODUCED IN DISCOVERY (1.1); REVISE AND DRAFT OMNIBUS RESPONSE TO OBJECTIONS TO KECP MOTION (3.2); REVIEW COMPANY BYLAWS AND OTHER CONTRACTS AND PRECEDENTS RE CLAWBACK PROVISION RESPECTING KECP (1.7); DRAFT PROPOSED CLAWBACK PROVISION (0.5); TELECONFERENCES WITH B. SAX RE KECP MOTION (0.5).
SPRINGER DE	12/15/05	7.20	TELECONFERENCE WITH J. PAPELIAN AND SHEARMAN RE STRATEGY FOR MEET AND CONFER WITH SCALP (0.5); PARTICIPATE IN SCALP MEET AND CONFER (1.2); REVIEW AND REVISE DISCOVERY RESPONSES TO SCALP, IBEW, AND STEELWORKERS (1.0); REVIEW, EDIT AND PRODUCE RESPONSES TO DISCOVERY REQUESTS (1.2); STAFF CONFERENCES WITH N. CAMPANARIO RE DISCOVERY RESPONSES (0.3); REVISE AND DRAFT OMNIBUS OBJECTIONS TO KECP MOTION (3.0).
SPRINGER DE	12/16/05	7.90	TELECONFERENCE WITH J. BUTLER RE KECP MEETING (0.4); PREPARATION FOR AND PARTICIPATING IN KECP CONFERENCE CALL WITH SENIOR MANAGEMENT TEAM (0.6); SENIOR STAFF WORKING GROUP CONFERENCE CALL (0.5); CONFERENCE WITH N. MACDONALD AND N. CAMPANARIO RE KECP NEGOTIATIONS AND DISCOVERY (0.5); REVIEW DISCOVERY DEMANDS FROM SCALP RESULTING FROM YESTERDAY'S MEET AND CONFER (0.3); DRAFT PARAGRAPH RE INDEMNIFICATION EXCLUSION FOR KECP NEGOTIATIONS(0.4); TELECONFERENCES WITH D. SHERBIN RE KECP MEETING (0.2); DRAFT MESSAGE TO D. SHERBIN RE KECP NEGOTIATIONS (0.2); TELECONFERENCE WITH B. SAX RE KECP NEGOTIATIONS (0.4); REVIEW AND REVISE OMNIBUS RESPONSE TO OBJECTIONS TO KECP MOTION (4.4).
SPRINGER DE	12/17/05	4.30	REVIEW AND REVISE OMNIBUS RESPONSE TO OBJECTIONS TO KECP MOTION (4.3).
SPRINGER DE	12/18/05	6.50	REVIEW AND REVISE OMNIBUS RESPONSE TO OBJECTION TO KECP MOTION (6.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SPRINGER DE	12/19/05	6.30	CONFERENCE WITH WORKING GROUP RE OMNIBUS RESPONSE TO OBJECTIONS TO KECP MOTION AND DISCOVERY RELATED THERETO (1.0); REVIEW AND REVISE OMNIBUS RESPONSE TO OBJECTIONS TO KECP MOTION (2.5); DRAFT MESSAGES TO SCALP RE TRIAL SUBPOENAS (0.3); REVIEW MATERIALS RE PEARL MEYER STUDY OF EQUITY AWARDS (2.0); DRAFT AND REVIEW MESSAGES RE PEARL MEYER STUDY (0.5).
SPRINGER DE	12/20/05	7.70	TELECONFERENCE WITH B. SAX RE SUBPOENAS RE KECP MOTION (0.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM SCALP RE SUBPOENAS ON KECP MOTION (0.6); REVIEW AND REVISE OMNIBUS RESPONSE TO OBJECTIONS TO KECP MOTION (5.5); REVIEW AND REVISE STIPULATIONS RE WITHDRAWAL OF DISCOVERY TO UNIONS RE KECP MOTION (0.6); STAFF CONFERENCES WITH N. CAMPANARIO RE WTC DISCOVERY AND ISSUES WITH PROTECTIVE ORDER (0.3); REVIEW AND REVISE MOTION FOR ENTRY OF STIPULATION AND PROTECTIVE ORDER (0.4).
SPRINGER DE	12/21/05	1.40	DRAFT RESPONSE TO UNION'S RESPONSE RE DISCOVERY DEADLINES (0.5); CONFERENCE WITH WORKING GROUP RE RESPONSE TO UNIONS' DISCOVERY EVASIONS (0.5); REVIEW AND REVISE LETTER TO WTC RE DISCOVERY REQUESTS (0.4).
SPRINGER DE	12/22/05	3.20	REVIEW AND EDIT LETTER TO UCC RE MILLER AND OPIE MEETING RE NEGOTIATION OF KECP (0.6); TELECONFERENCES WITH J. FRIZZLEY ET AL OF SHEARMAN RE SCALP DISCOVERY DEMANDS (0.5); REVIEW DELLINGER DEPOSITION TRANSCRIPT (0.5); REVIEW AND REVISE RESPONSE TO WTC DISCOVERY REQUESTS (0.7); STAFF CONFERENCES WITH N. CAMPANARIO RE RESPONSE TO DISCOVERY REQUESTS (0.4); REVIEW MEMORANDUM RE BUBNOVICH INTERVIEW (0.5).
SPRINGER DE	12/23/05	0.70	REVIEW CORRESPONDENCE FROM SCALP RE TRIAL SUBPOENAS (0.2); REVIEW, REVISE, AND SEND LETTER TO WTC RE DISCOVERY RESPONSES (0.5).
		118.30	
Total Partner		135.00	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

CAMPANARIO ND	12/01/05	6.90	REVIEW DOCUMENTS RELATED TO KEY EMPLOYEE COMPENSATION PROGRAM (4.9); CONFERENCES WITH WORKING GROUP RE SAME (1.4); TELECONFERENCE WITH N. MACDONALD, D. ALEXANDER, AND M. SWASTEK RE SAME (0.4); TELECONFERENCES WITH R. FLETEMEYER OF FTI RE ELECTRONIC DATABASE (0.2).
CAMPANARIO ND	12/02/05	5.80	DRAFT CORRESPONDENCE RE KEY EMPLOYEE COMPENSATION PROGRAM (1.1); REVIEW DOCUMENTS RE SAME (4.7).
CAMPANARIO ND	12/03/05	9.10	REVIEW OBJECTIONS TO KEY EMPLOYEE COMPENSATION PROGRAM (6.5); DRAFT RESPONSES TO OBJECTIONS (2.6).
CAMPANARIO ND	12/04/05	4.50	DRAFT RESPONSES TO OBJECTIONS TO KEY EMPLOYEE COMPENSATION PROGRAM (4.5).
CAMPANARIO ND	12/05/05	8.10	DRAFT RESPONSES TO OBJECTIONS TO KEY EMPLOYEE COMPENSATION PROGRAM (6.4); REVIEW AGENDA FOR MEET AND CONFER AND REVISE STIPULATION AND PROTECTIVE ORDER (1.7).
CAMPANARIO ND	12/06/05	8.60	MEET AND CONFER WITH OBJECTORS RE KEY EMPLOYEE COMPENSATION PROGRAM (1.8); REVIEW DOCUMENTS RE SAME (6.8).
CAMPANARIO ND	12/07/05	8.30	REVIEW DOCUMENTS RE KEY EMPLOYEE COMPENSATION PROGRAM (6.9); TELECONFERENCE WITH OPPOSING COUNSEL RE DISCOVERY (0.1); TELECONFERENCES WITH D. ALEXANDER AND K. SMITH-HALEY RE SAME (1.3).
CAMPANARIO ND	12/08/05	8.20	DRAFT OBJECTIONS TO DISCOVERY REQUESTS (1.3); TELECONFERENCE WITH D. ALEXANDER AND K. SMITH-HALEY RE DISCOVERY (0.5); REVIEW DOCUMENTS RE KEY EMPLOYEE COMPENSATION PROGRAM (6.4).
CAMPANARIO ND	12/09/05	6.60	REVIEW DOCUMENTS RE KEY EMPLOYEE COMPENSATION PROGRAM (6.2); TELECONFERENCES WITH R. FLETEMEYER OF FTI RE ELECTRONIC DATABASE (0.4).
CAMPANARIO ND	12/10/05	0.40	TELECONFERENCES WITH OPPOSING COUNSEL RE ELECTRONIC DATABASE (0.4).
CAMPANARIO ND	12/12/05	1.50	TELECONFERENCE WITH B. SAX RE DISCOVERY (0.7); TELECONFERENCE WITH J. PAPELIAN, AND B. SAX RE SAME (0.4); CONFERENCE WITH K. SMITH-HALEY RE SAME (0.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

CAMPANARIO ND	12/13/05	8.70	DRAFT RESPONSES TO DISCOVERY REQUESTS RE KEY EMPLOYEE COMPENSATION PROGRAM (1.2); CONFERENCE WITH K. SMITH-HALEY RE DISCOVERY (1.3); TELECONFERENCE WITH D. ALEXANDER RE SAME (0.7); CONFERENCE WITH WORKING GROUP RE KEY EMPLOYEE COMPENSATION PROGRAM (1.2); TELECONFERENCE WITH SHEARMAN & STEARLING RE DISCOVERY (1.3); DRAFT RESPONSES TO DISCOVERY REQUESTS (3.0).
CAMPANARIO ND	12/14/05	7.50	REVISE RESPONSES TO DISCOVERY REQUESTS (7.5).
CAMPANARIO ND	12/15/05	6.20	COMPLETE RESPONSES TO DISCOVERY REQUESTS (2.7); REVIEW DOCUMENTS RE KEY EMPLOYEE COMPENSATION PROGRAM (3.5).
CAMPANARIO ND	12/19/05	3.30	TELECONFERENCE WITH D. ALEXANDER RE DISCOVERY REQUESTS RELATED TO THE KEY EMPLOYEE COMPENSATION PROGRAM (0.1); EDIT RESPONSES TO OBJECTIONS (1.4); TELECONFERENCE WITH OPPOSING COUNSEL RE DISCOVERY (0.1); REVISE MOTION RE STIPULATION AND AGREED PROTECTIVE ORDER (1.7).
CAMPANARIO ND	12/20/05	5.60	PREPARE DECLARATION IN SUPPORT OF KEY EMPLOYEE COMPENSATION PROGRAM (2.2); TELECONFERENCE WITH D. ALEXANDER RE DISCOVERY (0.1); COMPLETE MOTION RE STIPULATION AND AGREED PROTECTIVE ORDER (0.8); REVIEW DOCUMENTS RE THE KEY EMPLOYEE COMPENSATION PROGRAM (2.5).
CAMPANARIO ND	12/21/05	3.20	DRAFT RESPONSES AND OBJECTIONS TO WILMINGTON TRUST COMPANY'S DISCOVERY REQUESTS (3.2).
CAMPANARIO ND	12/22/05	3.10	TELECONFERENCE WITH D. ALEXANDER RE DISCOVERY (0.2); REVISE RESPONSES AND OBJECTIONS TO WILMINGTON TRUST COMPANY'S DISCOVERY REQUESTS (2.9).
CAMPANARIO ND	12/23/05	4.00	REVIEW DOCUMENTS RELATED TO KEY EMPLOYEE COMPENSATION PROGRAM (2.5); TELECONFERENCE WITH E. FOX RE STIPULATION AND AGREED PROTECTIVE ORDER (0.6); REVIEW LEAD PLAINTIFFS' MOTION TO COMPEL (0.9).
CAMPANARIO ND	12/26/05	4.20	LEGAL RESEARCH RE LEAD PLAINTIFFS' MOTION TO COMPEL AND DRAFT OBJECTIONS TO SAME (4.2).
CAMPANARIO ND	12/27/05	9.60	LEGAL RESEARCH RE LEAD PLAINTIFFS' MOTION TO COMPEL AND DRAFT OBJECTIONS TO SAME (9.6).

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CAMPANARIO ND	12/28/05	4.90	REVIEW PROTECTIVE ORDER PROPOSED BY WILMINGTON TRUST COMPANY (1.0); DRAFT DECLARATION IN SUPPORT OF KEY EMPLOYEE COMPENSATION PROGRAM (3.9).
CAMPANARIO ND	12/29/05	3.10	DRAFT DECLARATION IN SUPPORT OF KEY EMPLOYEE COMPENSATION PROGRAM (1.4); REVISE OBJECTIONS TO LEAD PLAINTIFFS' MOTION TO COMPEL (0.9); REVISE SCRIPT RE SAME (0.6); TELECONFERENCE WITH WILMINGTON TRUST COMPANY'S COUNSEL RE STIPULATION AND AGREED PROTECTIVE ORDER (0.2).
CAMPANARIO ND	12/30/05	5.70	COMPLETE OBJECTIONS TO LEAD PLAINTIFFS' MOTION TO COMPEL (3.9); REVIEW DISCOVERY RESPONSES (1.8).
		137.10	
FERN BM	12/01/05	3.10	FORMULATE STRATEGY RE KECP REPLY (2.6); RESEARCH RE OTHER CHAPTER 11 COMPENSATION PROGRAMS (0.5).
FERN BM	12/04/05	1.60	DRAFTED RIDER TO UCC PRESENTATION RE KECP (1.6).
FERN BM	12/05/05	1.00	REVIEWED PROPOSED KECP PROTECTIVE ORDER (0.3); CORRESPONDENCE FROM B. ROSENBERG RE KECP NEGOTIATIONS (0.2); REVIEWED KECP DOCUMENTS IN PREPARATION FOR MEET AND CONFER (0.5).
FERN BM	12/06/05	1.90	DRAFTED VARIOUS RIDERS TO KECP REPLY (1.9).
FERN BM	12/07/05	8.60	CONTINUED DRAFTING RIDERS TO KECP REPLY (3.4); RESEARCH RE GRANTING EQUITY TO MANAGEMENT (2.1); COMPLETED DRAFT OF KECP RIDERS (2.5); CORRESPONDENCE WITH N. BUBNOVICH RE COMPETITIVE BENCHMARKING (0.6).
FERN BM	12/08/05	5.70	FORMULATE STRATEGY RE KECP REPLY (1.7); OUTLINING FACTS RE DEVELOPMENT OF KECP (1.5); REVIEWED MEMOS TO COMPENSATION COMMITTEE RE KECP (0.7); DRAFTED RIDER TO KECP REPLY (1.6); CORRESPONDENCE TO N. BUBNOVICH RE CHANGES TO KECP (0.2).
FERN BM	12/09/05	7.90	REVIEWED AND REVISED KECP REPLY (0.9); FORMULATE STRATEGY RE KECP REPLY (0.8); RESEARCH RE CONFIDENTIALITY AGREEMENTS (0.4); DRAFTED VARIOUS RIDERS TO KECP REPLY (2.5); ADDITIONAL ATTENTION TO ISSUES RE CONFIDENTIALITY OF INFORMATION (0.5); REVIEWED AND REVISED REPLY TO KECP OBJECTIONS (2.8).

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FERN BM	12/10/05	3.70	REVIEWED DRAFT OF KECP REPLY (1.2); REVIEWED VARIOUS KECP DOCUMENTS FOR RELEVANCE (2.5).
FERN BM	12/14/05	1.00	REVIEWED MEMO RE CONTENTION INTERROGATORIES (0.3); CONTINUED DRAFTING BUBNOVICH DECLARATION (0.4); REVIEWED AND REVISED LETTER TO LEAD PLAINTIFF RE DISCOVERY (0.3).
FERN BM	12/15/05	0.90	REVIEWED ISSUES RE KECP DISCOVERY REQUESTS (0.4); FORMULATE STRATEGY RE RESPONSES TO DISCOVERY REQUESTS (0.5).
FERN BM	12/16/05	0.40	FORMULATE STRATEGY RE KECP CLAWBACK (0.4).
FERN BM	12/19/05	7.80	REVIEWED DRAFT RESPONSE TO KECP OBJECTIONS (1.1); FORMULATE STRATEGY RE DECLARATIONS IN SUPPORT OF KECP MOTIONS (1.6); REVIEWED DOCUMENTS NECESSARY FOR KECP DECLARATIONS (4.3); ADDITIONAL REVIEW OF RELEVANT KECP DOCUMENTS (0.8).
FERN BM	12/20/05	6.10	CONTINUED DRAFTING BUBNOVICH DECLARATION (3.1); REVIEWED DOCUMENTS AND DATA IN PREPARATION FOR MEETING WITH N. BUBNOVICH (3.0).
FERN BM	12/21/05	0.50	REVIEWED DOCUMENTS RE BUBNOVICH DECLARATION (0.5).
FERN BM	12/22/05	5.00	PREPARED FOR MEETING WITH N. BUBNOVICH (0.8); MEETING WITH N. BUBNOVICH RE KECP PROCESS AND COMPONENTS (3.3); SUMMARIZED NOTES FROM MEETING (0.9).
FERN BM	12/27/05	5.10	CONTINUED DRAFTING BUBNOVICH DECLARATION (4.4); REVIEWED VARIOUS UNION DISCOVERY RESPONSES (0.4); DRAFTED SCRIPT RE KECP HEARING (0.3).
FERN BM	12/28/05	3.40	COMPLETED DRAFT OF BUBNOVICH DECLARATION (2.6); REVISED BUBNOVICH DECLARATION (0.8).
FERN BM	12/29/05	5.70	REVISED BUBNOVICH DECLARATION (1.3); FINAL REVISIONS TO DRAFT OF BUBNOVICH DECLARATION (2.9); BEGAN DRAFTING SCRIPT TO MOTION TO COMPEL KECP DISCOVERY (1.5).
FERN BM	12/30/05	1.40	DRAFTED SCRIPT RE LEAD PLAINTIFFS' MOTION TO COMPEL KECP DISCOVERY (1.4).
		70.80	
GUZZARDO J	12/09/05	5.30	LEGAL RESEARCH RE CONTENTION INTERROGATORIES (5.3).

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GUZZARDO J	12/10/05	3.20	CONTINUED LEGAL RESEARCH AND MEMORANDUM DRAFTING RE CONTENTION INTERROGATORIES (3.2).
GUZZARDO J	12/12/05	1.80	DRAFTED CONTENTION INTERROGATORY MEMORANDUM (1.8).
GUZZARDO J	12/13/05	5.80	RESEARCH AND DRAFTING OF PROPOSED MOTION FOR PROTECTIVE ORDER (2.5); ADDITIONAL RESEARCH AND EDITS TO CONTENTION INTERROGATORY MEMORANDUM (3.3).
GUZZARDO J	12/14/05	2.30	RESEARCH AND DRAFTING OF PROPOSED MOTION TO COMPEL ANSWERS TO DISCOVERY (2.3).
GUZZARDO J	12/15/05	5.70	LEGAL RESEARCH AND DRAFTING FOR PROPOSED JOINT MOTION FOR PROTECTIVE ORDER (2.5); LEGAL RESEARCH AND DRAFTING FOR PROPOSED MOTION TO COMPEL (3.2).
GUZZARDO J	12/16/05	5.10	RESEARCH AND DRAFTING OF PROPOSED MOTION TO COMPEL. (5.1).
GUZZARDO J	12/19/05	6.30	LEGAL RESEARCH AND AND DRAFTING OF PROPOSED MOTION TO COMPEL AND KECP (6.3).
GUZZARDO J	12/20/05	5.90	RESEARCH AND REVISIONS OF PROPOSED AGREED PROTECTIVE ORDER (0.8); RESEARCH AND DRAFTING OF PROPOSED MOTION TO COMPEL (5.1).
GUZZARDO J	12/28/05	5.80	CONTINUED LEGAL RESEARCH FOR PROPOSED MOTION TO COMPEL (1.3); LEGAL RESEARCH RE EXPEDITED DISCOVERY REQUESTS (4.5).
GUZZARDO J	12/29/05	0.50	ADMINISTRATION OF KECP DISCOVERY PRODUCTIONS AND PREPARATION FOR DOCUMENT REVIEW. (0.5).
GUZZARDO J	12/30/05	1.40	REVIEWED DOCUMENTS PRODUCED BY LEAD PLAINTIFF RELATING TO THE KECP MOTION (1.4).
		49.10	
HERRIOTT AV	12/01/05	1.80	ADDRESS QUESTIONS RE WORKERS COMPENSATION (0.7), KECP (0.4), HEALTH ADMINISTRATION (0.4), AND INDEMNIFICATION OF INDIVIDUALS (0.3).
HERRIOTT AV	12/02/05	2.10	ANSWER QUESTION RE POSTPETITION PAYMENTS TO RETIREES (0.6); EDIT PORTION OF 1113 BRIEF (1.3); ADDRESS WORKERS COMPENSATION ISSUE (0.2).
HERRIOTT AV	12/07/05	0.60	ADDRESS INDEMNIFICATION QUESTION (0.1); ARKANSAS CHILD SUPPORT ISSUE (0.1); AND PAYMENTS UNDER HUMAN CAPITAL MOTION (0.4).

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HERRIOTT AV	12/08/05	0.50	REVIEW INDEMNIFICATION QUESTIONS RAISED BY DELPHI (0.5).
HERRIOTT AV	12/09/05	0.10	ASSEMBLE KECP MATERIALS FOR DOCUMENT REQUEST (0.1).
HERRIOTT AV	12/13/05	1.80	ADDRESS ARKANSAS CHILD SUPPORT ISSUE (0.1); MEETING WITH D. SPRINGER, B. FERN, R. MEISLER, N. CAMPANARIO RE KECP HEARING STRATEGY (1.3); ANSWER QUESTION RE RETIREE BENEFITS (0.1); ANSWER BENEFITS ADMINISTRATOR QUESTIONS (0.3).
HERRIOTT AV	12/14/05	0.10	REPLY TO EMPLOYEE HEALTH INSURANCE QUESTION (0.1).
HERRIOTT AV	12/15/05	0.20	ANSWER KECP-RELATED QUESTION (0.1); RESPOND TO REQUEST OF EMPLOYEE HEALTH INSURANCE PROVIDER (0.1).
HERRIOTT AV	12/16/05	1.30	ANSWER QUESTIONS RE INDEMNIFICATION ISSUES (1.3).
HERRIOTT AV	12/19/05	0.60	ANALYZE CLAIM OF MOVANT PURPORTING TO BE AN EMPLOYEE (0.6).
HERRIOTT AV	12/20/05	1.20	ADDRESS DELPHI QUESTION RE ACTIONS TO BE TAKEN IN RESPONSE TO REFUSAL OF SUPPLIER OF SERVICES UNDER HUMAN CAPITAL ORDER TO CONTINUE PROVIDING SERVICES WITHOUT PAYMENT OF PREPETITION SERVICE FEES (1.0); DRAFT LETTER RE SAME (0.2).
HERRIOTT AV	12/21/05	0.50	FOLLOW UP ON ISSUE OF HUMAN CAPITAL SERVICE SUPPLIER TO FACILITATE MAILING OF LETTER TO COMPEL FURTHER SERVICE (0.5).
HERRIOTT AV	12/22/05	1.10	REVIEW KECP LETTER (1.1).
		11.90	
MACDONALD N	12/01/05	11.60	CONTINUE DRAFT OF OUTLINE FOR POSSIBLE DISCOVERY REQUESTS TO KECP OBJECTORS (2.5); REVIEW DOCUMENTS (0.5); CASE STATUS CONFERENCE AND DISCUSSION OF MATTERS RELATED THERETO (1.5); BEGIN DRAFT OF INTERROGATORIES AND REQUESTS FOR PRODUCTION TO OBJECTORS (5.4); TELECONFERENCES WITH CLIENT (1.7).
MACDONALD N	12/02/05	4.20	CONTINUE DRAFT OF REPLY TO KECP OBJECTIONS (4.2).
MACDONALD N	12/03/05	4.20	CONTINUE DRAFT OF INTERROGATORIES AND REQUESTS FOR PRODUCTION TO OBJECTORS (4.2).
MACDONALD N	12/04/05	3.50	BEGIN DRAFT OF REPLY TO KECP OBJECTIONS (1.1); LEGAL RESEARCH RELATED TO SAME (2.4).

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MACDONALD N	12/05/05	6.70	CONTINUE DRAFT OF REPLY TO KECP OBJECTIONS (3.3); LEGAL RESEARCH RELATED TO SAME (1.8); COMPLETE DRAFTS OF DISCOVERY REQUESTS FOR OBJECTORS AND COVER LETTERS RELATED TO SAME (1.6).
MACDONALD N	12/06/05	11.40	CONTINUE DRAFT OF REPLY TO KECP OBJECTIONS (8.5); MEET AND CONFER TELECONFERENCE WITH COUNSEL FOR OBJECTORS (1.2); BEGIN PREPARATION OF MEETING MINUTES TO MEMORIALIZE DISCUSSIONS (0.4); MEET TO DISCUSS DISCOVERY PRODUCTION, WRITTEN RESPONSES, DOCUMENT PRODUCTION STATUS AND SCHEDULING (1.3).
MACDONALD N	12/07/05	11.90	CONTINUE DRAFT OF REPLY TO KECP OBJECTIONS (7.3); BEGIN DRAFT OF BAPCPA ARGUMENT (1.0); MEETINGS WITH CO-COUNSEL TO DISCUSS CASE STATUS / STRATEGY / ALLOCATION OF RESOURCES (2.1); DOCUMENT REVIEW RELATED TO SAME (1.5).
MACDONALD N	12/08/05	13.20	CONTINUE DRAFT AND REVISION OF BAPCPA ARGUMENT IN REPLY BRIEF (3.7); MEET WITH CO-COUNSEL TO COORDINATE ADDITIONAL RESEARCH AND DISCOVERY (1.3); CONTINUE DRAFT OF REPLY TO KECP OBJECTIONS; REVIEW DOCUMENTS AND PLEADINGS RELATED TO SAME (8.2).
MACDONALD N	12/09/05	11.40	CONTINUE DRAFT AND REVISION OF RESPONSE (5.9); MEET AND CONFER ABOUT SPECIFIC PROVISIONS OF THE BANKRUPTCY CODE AND THEIR APPLICABILITY, IF ANY, TO VARIOUS PROVISIONS OF THE KECP (1.4); CONTINUE DRAFT AND REVISION OF SECTIONS RE SPECIFIC PROVISIONS OF THE KECP (4.1).
MACDONALD N	12/10/05	7.60	DOCUMENT REVIEW IN CONNECTION WITH KECP REPLY AND DEPOSITION PREPARATION (7.6).
MACDONALD N	12/12/05	12.30	CONTINUE DOCUMENT REVIEW IN CONNECTION WITH KECP REPLY AND DEPOSITION PREPARATION (12.3).
MACDONALD N	12/13/05	7.50	CONTINUE DOCUMENT REVIEW IN CONNECTION WITH KECP REPLY AND DEPOSITION PREPARATION (6.4); MEET AND CONFER ABOUT MATTERS RELATED TO REVISED DISCOVERY SCHEDULING AND STRATEGY MATTERS (1.1).
MACDONALD N	12/14/05	9.50	CONTINUE DOCUMENT REVIEW IN CONNECTION WITH KECP REPLY AND DEPOSITION PREPARATION (8.8); REVIEW REPORT BY OBJECTORS' COMPENSATION EXPERT IN PREPARATION FOR DEPOSITIONS (0.7).

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MACDONALD N	12/17/05	5.80	LEGAL RESEARCH ON PROCEDURAL AND SUBSTANTIVE MATTERS RELATED TO CHAPTER 11 HEARINGS (4.2); CONTINUE REVIEW OF RECENTLY PRODUCED DOCUMENTS (1.6).
MACDONALD N	12/19/05	10.30	BEGIN DRAFT OF DECLARATION IN SUPPORT OF KECP, AND REVIEW DOCUMENTS RELATED TO SAME (2.2); MEET AND CONFER ABOUT DISCOVERY AND PRODUCTION-RELATED MATTERS, LITIGATION STRATEGY AND CASE STATUS UPDATE (0.7); RESEARCH AND REVIEW VARIOUS POSITION PAPERS ISSUED BY OBJECTORS' ADVISORS (4.1); CONTINUE REVIEW OF KEY DOCUMENTS RELATED TO KECP AND OBJECTIONS THERETO (3.3).
MACDONALD N	12/20/05	9.20	MEET AND CONFER ABOUT DISCOVERY AND PRODUCTION-RELATED MATTERS, LITIGATION STRATEGY AND CASE STATUS UPDATE (1.1); REVIEW OBJECTIONS IN PREPARATION FOR TELECONFERENCE WITH OPPOSING COUNSEL, TELECONFERENCE WITH OPPOSING COUNSEL, AND DRAFT STIPULATION AND AGREEMENT IN CONNECTION WITH PENDING KECP MOTION AND HEARING (1.3); CONTINUE DRAFT OF DECLARATION IN SUPPORT OF KECP AND REVIEW DOCUMENTS RELATED TO SAME (6.8).
MACDONALD N	12/21/05	12.50	MEET AND CONFER ABOUT OBJECTORS' DISCOVERY-AND SCHEDULING-RELATED ISSUES (0.7); CONTINUE DRAFT OF DECLARATION IN SUPPORT OF KECP AND REVIEW DOCUMENTS RELATED TO SAME (11.8).
MACDONALD N	12/22/05	11.10	MEET AND CONFER WITH CONSULTANT/DECLARANT TO DISCUSS ASPECTS OF PROPOSED KECP AND ADOPTION PROCESS (3.4); CONTINUE DRAFT OF DECLARATION IN SUPPORT OF KECP AND REVIEW DOCUMENTS RELATED TO SAME (7.7).
MACDONALD N	12/23/05	7.50	CONTINUE DRAFT OF DECLARATION IN SUPPORT OF KECP AND REVIEW DOCUMENTS RELATED TO SAME (4.1); CONTINUE REVIEW OF STATEMENTS BY UCC'S COMPENSATION EXPERT RE ASPECTS OF EXECUTIVE COMPENSATION AND RESEARCH RELATED TO THE NON-HEARSAY ADMISSIBILITY OF SAME (3.4).
MACDONALD N	12/29/05	6.30	CONTINUE DRAFT OF OPIE DECLARATION (4.7); TELECONFERENCES WITH CO-COUNSEL RELATED TO CASE STATUS AND MATTERS RELATED TO DEBTOR'S DECLARATIONS IN SUPPORT OF KECP (0.6); REVIEW DOCUMENTS AND PLEADINGS RELATED TO SAME (1.0).

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177.70

MEISLER RE	12/01/05	0.80	RESPOND TO HUMAN CAPITAL INQUIRIES (0.5); TELECONFERENCES WITH J. PAPELIAN RE INDEMNIFICATION (0.3).
MEISLER RE	12/02/05	0.40	TELECONFERENCE WITH D. PHILLIPS RE HUMAN CAPITAL INQUIRY (0.1); CONFERENCE WITH A. HERRIOTT RE RETIREE INQUIRIES (0.3).
MEISLER RE	12/13/05	1.10	PARTICIPATED IN INTERNAL KECP PLANNING MEETING (1.0); TELECONFERENCE WITH B. SAX RE SAME (0.1).
MEISLER RE	12/16/05	0.50	DRAFTED DESCRIPTION FOR D. SHERBIN RE KECP (0.5).
MEISLER RE	12/20/05	0.20	RESPOND TO INQUIRY RE INDEPENDENT CONTRACTORS AND APPLICATION OF THE HUMAN CAPITAL ORDER (0.2).
MEISLER RE	12/22/05	1.30	REVIEWED AND COMMENTED ON CORRESPONDENCE FROM COMPANY TO COMMITTEE CHAIR RE EXECUTIVE COMPENSATION (0.7); REVIEWED REVISED DRAFT RE SAME (0.3); TELECONFERENCES WITH D. ALEXANDER RE SAME (0.3).
MEISLER RE	12/26/05	0.70	REVIEWED LEAD PLAINTIFFS MOTION TO COMPEL DISCOVERY RE KECP (0.7).
MEISLER RE	12/30/05	4.60	PARTICIPATED ON SENIOR STRATEGY CALL (1.0); REVIEW AND COMMENT ON SCRIPT RE LEAD PLAINTIFFS' MOTION TO COMPEL DISCOVERY RE KECP (0.5); REVIEW AND COMMENT ON OBJECTION TO LEAD PLAINTIFFS' MOTION TO COMPEL DISCOVERY RE KECP (3.1).

9.60

SMITH-HALEY K	12/05/05	11.50	REVIEWING MOTION FOR ORDER UNDER SECTIONS 105 AND 363 AUTHORIZING THE DEBTORS TO IMPLEMENT A KEY EMPLOYEE COMPENSATION PROGRAM (1.1); REVIEWING REQUESTS FOR DOCUMENTS FROM THE CERTAIN UNIONS (1.5); DRAFTING CHART RE DOCUMENT PRODUCTION IN RESPONSE TO REQUESTS FOR DOCUMENTS FROM VARIOUS UNIONS (8.9).
SMITH-HALEY K	12/08/05	3.10	REVIEWING DOCUMENTS ON COMPENSATION POLICY (2.3); MEETING WITH N. CAMANARIO AND D. ALEXANDER RE DOCUMENT PRODUCTION (0.8).
SMITH-HALEY K	12/09/05	3.20	REVIEWING DOCUMENTS RELATED TO COMPENSATION (3.2).

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SMITH-HALEY K	12/12/05	7.10	CONTINUING TO REVIEW DOCUMENTS FROM DELPHI IN RESPONSE TO REQUESTS FROM OBJECTORS TO THE KEY EMPLOYEE COMPENSATION AGREEMENT (7.1).
SMITH-HALEY K	12/13/05	7.80	CONTINUING TO REVIEW DOCUMENTS FROM DELPHI IN RESPONSE TO REQUESTS FROM OBJECTORS TO THE KEY EMPLOYEE COMPENSATION AGREEMENT (6.9); MEETING WITH D. ALEXANDER RE SAME (0.9).
SMITH-HALEY K	12/14/05	3.10	REVIEWING DOCUMENTS FROM DELPHI IN RESPONSE TO REQUESTS FROM OBJECTORS TO THE KEY EMPLOYEE COMPENSATION AGREEMENT (3.1).
SMITH-HALEY K	12/15/05	1.20	EDITING DEBTORS' RESPONSES TO THE IUE-CWA'S DISCOVERY REQUESTS RE KECP MOTION (1.2).
SMITH-HALEY K	12/19/05	5.20	CONTINUING TO REVIEW DOCUMENTS (5.2).
SMITH-HALEY K	12/21/05	1.90	CONTINUING TO REVIEW DOCUMENTS FROM DELPHI RESPONSIVE TO REQUESTS FROM OBJECTORS (1.9).
SMITH-HALEY K	12/22/05	2.90	CONTINUING TO REVIEW DELPHI DOCUMENTS RESPONSIVE TO OBJECTORS' REQUESTS (2.9).
SMITH-HALEY K	12/23/05	0.60	REVIEWING DOCUMENTS IN RESPONSE TO OBJECTORS' REQUEST FOR DOCUMENTS (0.3); REVIEWING DEBTORS' RESPONSES AND OBJECTIONS TO DISCOVERY REQUESTS (0.3).
		47.60	
Total Associate		503.80	
DEMMA J	12/01/05	4.10	PREPARE CASE LAW MATERIALS RE OBJECTIONS TO KECP MOTION (4.1).
DEMMA J	12/16/05	1.10	PREPARE OBJECTIONS RELATING TO KECP MOTION FOR ATTORNEY REVIEW (1.1).
		5.20	

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JACOBSON SJ	12/12/05	12.20	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (12.2).
JACOBSON SJ	12/13/05	8.10	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (8.1).
JACOBSON SJ	12/20/05	6.40	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (6.4).
JACOBSON SJ	12/21/05	13.30	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (13.3).
JACOBSON SJ	12/27/05	6.60	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (6.6).
		46.60	
Total Legal Assistant		51.80	
TOTAL TIME		<u>690.60</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Employee Matters (General)**

**Bill Date: 01/31/06
Bill Number: 1092991**

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	12/02/05	Copy Center, D	272.99
In-house Reproduction	12/02/05	Copy Center, D	1,021.37
In-house Reproduction	12/06/05	Copy Center, D	1,198.36
In-house Reproduction	12/09/05	Copy Center, D	95.70
In-house Reproduction	12/13/05	Copy Center, D	24.90
In-house Reproduction	12/16/05	Copy Center, D	2.60
In-house Reproduction	12/19/05	Copy Center, D	96.50
In-house Reproduction	12/20/05	Copy Center, D	223.89
In-house Reproduction	12/23/05	Copy Center, D	313.99
In-house Reproduction	12/27/05	Copy Center, D	5.70
		TOTAL IN-HOUSE REPRODUCTION	\$3,256.00
Telephone Expense	12/29/05	Telecommunications, D	24.61
Telephone Expense	12/29/05	Telecommunications, D	38.84
Telephone Expense	12/29/05	Telecommunications, D	5.55
		TOTAL TELEPHONE EXPENSE	\$69.00
Non-standard/Outside Reproduction	12/30/05	24 Seven Discovere, L.L.C.	778.00
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$778.00
Lexis/Nexis	12/02/05	Fern BM	156.67
Lexis/Nexis	12/04/05	Springer DE	61.20
Lexis/Nexis	12/07/05	Fern BM	29.67
Lexis/Nexis	12/08/05	Springer DE	238.27
Lexis/Nexis	12/17/05	Springer DE	435.29
Lexis/Nexis	12/19/05	Fern BM	40.80
Lexis/Nexis	12/21/05	Springer DE	149.34
Lexis/Nexis	12/22/05	Springer DE	116.08
Lexis/Nexis	12/24/05	Springer DE	85.68
		TOTAL LEXIS/NEXIS	\$1,313.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	12/01/05	MacDonald N	23.80
Westlaw	12/04/05	MacDonald N	12.78
Westlaw	12/05/05	MacDonald N	578.72
Westlaw	12/08/05	MacDonald N	110.80
Westlaw	12/09/05	Guzzardo J	46.43
Westlaw	12/12/05	Guzzardo J	61.62
Westlaw	12/13/05	Guzzardo J	95.49
Westlaw	12/14/05	Qiu SX	419.58
Westlaw	12/15/05	Qiu SX	209.79
Westlaw	12/22/05	MacDonald N	55.41
Westlaw	12/26/05	Campanario ND	123.58
Westlaw	12/27/05	Guzzardo J	432.25
Westlaw	12/27/05	Smith-Haley K	369.20
Westlaw	12/27/05	Campanario ND	179.35
Westlaw	12/28/05	Guzzardo J	95.20
		TOTAL WESTLAW	\$2,814.00
Reproduction - color	12/11/05	Copy Center, D	11.60
Reproduction - color	12/11/05	Copy Center, D	23.21
Reproduction - color	12/11/05	Copy Center, D	19.68
Reproduction - color	12/11/05	Copy Center, D	1.51
		TOTAL REPRODUCTION - COLOR	\$56.00
Vendor Hosted Teleconferencing	12/31/05	Teleconferencing Services, LLC	71.83
Vendor Hosted Teleconferencing	12/31/05	Teleconferencing Services, LLC	8.83
Vendor Hosted Teleconferencing	12/31/05	Teleconferencing Services, LLC	4.34
Vendor Hosted Teleconferencing	12/31/05	Teleconferencing Services, LLC	49.42
Vendor Hosted Teleconferencing	12/31/05	Teleconferencing Services, LLC	0.58
		TOTAL VENDOR HOSTED TELECONFERENCING	\$135.00